## Work Order ID 54813-2

D3708-3

Angle 1/05/10

December 22, 2009 1:26:43 PM

Page 1

Item ID: Revision ID: Item Name: Start Date: Required Date: 1/15/10 Reference: Approvals: Sequence ID/

Setup Start

Stop



Date:

Cust Item ID: Customer:

Accept

QC:

Process Plan:

Start Qty: 6.00

Req'd Qty: 6.00

Date: 09/12/23 Tooling:

SPC (Y/N):

Date: Date: Run Start

Stop



Work Center ID

Operation Description

Set Up/ Run Hours Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr Rev A

D3708

Small Fab

Small Fab

Small Fab

Memo

0.00

and bend angle as per dwg D3708 using DT9019 template -

Memo

1- cut to length as per dwg 2- mark, cut notch and deburr as per dwg 3- form

110

100

Quality Control

QC5- Inspect part completeness to step on W/O

Sister la

0.00

120

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00 10/03/10

Memo

0.00

POSITIVE RECALL EFFECTIVE/003-01

Dail Me	rospace Liu								
W/O:			WORK ORDER	CHANGES					7.5
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No: PAR #:		PAR #:	Fault Category:	NCR: Yes No DQA:			A:	Date:	
	Resolution	n:	Disposition:	QA	: N/C C	closed:		Date: _	
					- /				

NCR:		1	WORK ORDI	ER NON-CONF	ORMANCE	(NCR)	-		
DATE		Description of NC	Corrective Action		Section B		Verification	Approval	Annewal
	STEP	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign & Date	Section C	Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

## Work Order ID 54813

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Page 2

Item ID:

D3708-3

Accept

Setup Start

Stop



Revision ID:

Item Name: Start Date:

Angle

QC:

1/05/10

Start Qty: 6.00

Req'd Qty: 6.00

Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Required Date: 1/15/10

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Start

Stop



Sequence ID/

Work Center ID

130

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

Rev. Number Bf 10-3-10

Code

Draw

Qty

Accept

Reject Reject Qty

Insp. Stamp Number

Plan

Run

140

Packaging

Packaging

Identify as per dwg & Stock Location: 86

0.00

0.00

150

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/03/115 Mr-10-3-11

Dart	Aeros	pace	Ltd
		12000	-

W/O:			WO	RK ORDER CH	ANGES						
DATE	STEP	PRO	OCEDURE CHAI	NGE		By Date		Qty Approval Chief Eng / Prod Mgr		Approval QC Inspector	
										10	
Part No: PAR #:			PAR #: Fault Category: NCR: Yes No				No DQ	QA: Date:			
	R	esolution:	Disposition	n:	Q	A: N/C Clo	sed:		Date:		
NCR:			WORK ORDI	ER NON-CONFO	RMANC	E (NCR	)				
DATE	CTED	Description of NC	Corrective Action		Section B	Vel		ation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	otion	Sign & Date	Secti		Chief Eng	QC Inspector	
										P	

NOTE: Date & initial all entries

## **Picklist Print**

December 22, 2009 1:26:42 PM

Work Order ID: 54813

Parent Item: D3708-3

Parent Item Name: Angle

Comments:

Start Date: 1/05/10

Qty

Issued

Start Qty: 6.00

Required Date: 1/15/10

Required Qty: 6.00

Component Item ID/ Replacement Mfg/ Remaining Bin Primary Last Route Unit of Qty on Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty To Pick

M6061T6A.750W0.625 .063

Purchased

No

0.0000

9.5400

Date Status Issued

angle .750 x .750 x .625w , 063w

10.02.25

M117066 m-1 10/03/01

Page 1

<b>Dart Aeros</b>	pace Ltd
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W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
							:0	
Part No	):	PAR #:	Fault Category:	NCR: Y	es No DC	A:	Date: _	
	Resolution	n:	Disposition:	QA: N/0	Closed:		Date: _	

NCR:			WORK ORDE	ER NON-CONFO	DRMANCE	(NCR)			
DATE		STED Description of NC	Corrective Action		Section B		Verification	Anne	
	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries





